

January 8, 2020

**WHEREAS**, on May 23, 2018, City Council authorized a Project Specific Agreement with Dallas County for funding participation in the design and construction of paving and drainage improvements for Highland Road from Ferguson Road to Primrose Drive, in an amount not to exceed \$783,357.00, for Dallas County's share of the project costs, by Resolution No. 18-0740; and

**WHEREAS**, on July 26, 2019, three bids were received for the street reconstruction of Highland Road from Ferguson Road to Primrose Drive, as follows:

<u>Bidders</u>	<u>Amount</u>
Tiseo Paving Company	\$3,996,741.65
Joe Funk Construction	\$4,960,606.30
Camino Construction, LP	\$4,621,073.00

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute a construction contract with Tiseo Paving Company, approved as to form by the City Attorney, for the street reconstruction of Highland Road from Ferguson Road to Primrose Drive, in an amount not to exceed \$3,996,741.65.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,996,741.65 to Tiseo Paving Company in accordance with the terms and conditions of the contract, as follows:

Capital Projects Reimbursement Fund Fund 0556, Department PBW, Unit S611, Activity THRF Object 4510, Program PB12S611 Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	\$ 733,357.00
Street and Transportation Improvements Fund Fund 4U22, Department PBW, Unit S611, Activity THRF Object 4510, Program PB12S611 Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	\$1,410,077.05
Street and Alley Improvement Fund Fund 0715, Department TRN, Unit W477, Activity PB20 Object 4599, Program PB12S611 Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	\$ 456,487.00

January 8, 2020

**SECTION 2.** (continued)

Street and Transportation Improvements Fund Fund 3U22, Department PBW, Unit S611, Activity THRF Object 4510, Program PB12S611 Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	\$ 43,513.00
Water Capital Improvement D Fund Fund 2115, Department DWU, Unit PW42 Object 4550, Program 717371 Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	\$1,109,068.20
Wastewater Capital Improvement E Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 717372 Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	\$ 205,704.40
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 717371X Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	\$ 23,520.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 717372X Encumbrance/Contract No. CX-PBW-2019-00011757 Vendor 011466	<u>\$ 15,015.00</u>
Total amount not to exceed	\$3,996,741.65

**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.